

Approved For Release 2002/07/22 : CIA-RDP64-00360R000500040166-0

BATCH NO	DATE	TICKET INVOICE CR. MEMO	CHECK NO	PAYEE NAME		OR VENDOR NO.	TR CODE	COST CNTR	ACCT MJO	DATE 03/17/57 SO	W O	DISTR AMT
				CR	MEMO							
17 03 14 7		43778	4107	29		50	254000		5032	14		316.40
17 03 14 7		43778	4107	29		51	254000		5032	14		6.33-
												310.07 *
												310.07 **
12 03 12 7		6136	4057	121		50	254000		5032	24		590.00
17 03 14 7		43778	4107	29		50	254000		5032	24		158.20
17 03 14 7		43778	4107	29		51	254000		5032	24		3.16-
												745.04 *
												745.04 **
												1,055.11 **
												498.46
												1,142.93
												1,998.10
												4,695.12

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Rec'd 3-27-88  
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TICKET		PAYEE NAME		OR.	TR	COST	DATE	04/07/57	DISTR AMT				
BATCH	INVOICE	CHECK	NO.	CR MEMO	NO.	VENDOR NO	CODE	CNTR	ACCT	MJO	SO	W O	
05 04 02 7	2791	4107	427			50	254000	12501	5032	14			470.00
05 04 02 7	2791	4107	427			51	254000	12501	5032	14			4.70-
													465.30 *
													465.30 **
05 04 02 7	2791	4107	427			50	254000	12501	5032	24			235.00
05 04 02 7	2791	4107	427			51	254000	12501	5032	24			2.35-
07 04 03 7	921	4267	910			50	254000	12501	5032	24			445.00
													677.65 *
													677.65 **
													1,142.95 ***

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BATCH NO	DATE	TICKET		PAYEE NAME		OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DATE 04/14/57	DISTR	AMT
		INVOICE CR	MEMO NO	CHECK NO											
20	04 09 7	4131	4257	434		50	254000	12501	5032	24	1			885.00	
20	04 09 7	4131	4257	434		51	254000	12501	5032	24	1			4.43-	
24	04 10 7	2199	4167	133		50	254000	12501	5032	24	1			495.00	
24	04 10 7	2199	4167	133		51	254000	12501	5032	24	1			2.47-	
35	04 12 7	6315	5037	121		50	254000	12501	5032	24	1			625.00	
														1,998.10 *	
														1,998.10 **	
														13,201.00 ***	

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